



2935534

McCarthy

Due Date	Date	Amount	Late fee	Late fees	Interest	Principal	Advances	Principal Balance	Unapplied funds	Fees	Comments
		Processed Received		Assessed	Paid						
Jun-00	6/18/2000	\$ 290.51			\$ 263.78	\$ 26.73		\$ 26,400.00			
Jul-00	8/1/2000	\$ 290.51			\$ 263.51	\$ 27.00		\$ 26,346.27			
Aug-00	8/16/2000	\$ 290.51			\$ 263.24	\$ 27.27		\$ 26,346.27			
Sep-00	9/15/2000							\$ 26,319.00			
Sep-00	10/12/2000	\$ 305.04			\$ 14.53	\$ 262.97	\$ 27.54	\$ 26,291.46			
Oct-00	10/12/2000	\$ 305.04			\$ 14.53	\$ 262.70	\$ 27.81	\$ 26,283.65			
Nov-00	11/15/2000				\$ 14.53			\$ 26,283.65			
Nov-00	12/15/2000				\$ 14.53			\$ 26,283.65			
Nov-00	1/15/2001	\$ 309.49			\$ 18.98	\$ 262.42	\$ 28.09	\$ 26,235.56			
Dec-00	1/15/2001	\$ 290.51			\$ 262.14	\$ 28.37		\$ 26,207.19			
Dec-00	2/8/2001	\$ (290.51)			\$ (262.14)	\$ (28.37)		\$ 26,235.56			
Nov-00	2/14/2001	\$ (309.49)			\$ (18.98)	\$ (262.14)	\$ (28.09)	\$ 26,283.65			
Nov-00	2/14/2001	\$ 290.51			\$ 262.42	\$ 28.09		\$ 26,235.56			
Dec-00	2/14/2001	\$ 329.49			\$ 38.98	\$ 262.14	\$ 28.37	\$ 26,207.19			
Jan-01	2/15/2001				\$ 14.53			\$ 26,207.19			
Apr-01	3/15/2001	Deferred payments to 4/01						\$ 26,207.19			
Apr-01	4/4/2001	\$ 309.65			\$ 19.14	\$ 261.85	\$ 28.66	\$ 26,178.53			
	4/4/2001	\$ 27.00						\$ 26,178.53			
	4/4/2001	\$ 273.35						\$ 26,178.53			
	May-01	5/1/2001	\$ 290.51		\$ 14.53	\$ 261.57	\$ 28.94	\$ 26,149.59			
	Jun-01	6/15/2001						\$ 26,149.59			
	Jun-01	7/19/2001	\$ 305.04		\$ 14.53	\$ 261.28	\$ 29.23	\$ 26,120.36			
	Jul-01	7/19/2001	\$ 290.51		\$ 260.99	\$ 29.52		\$ 26,090.84			
	Aug-01	8/15/2001			\$ 14.53			\$ 26,090.84			
	Aug-01	9/4/2001	\$ 290.51		\$ 260.69	\$ 29.82		\$ 26,061.02			
	Sep-01	9/21/2001			\$ 260.09	\$ 30.42		\$ 26,000.49			
	Sep-01	10/1/2001	\$ 290.51								
	Oct-01	10/15/2001	\$ 290.51								
		11/8/2001									
	Nov-01	11/15/2001			\$ 14.53			\$ 26,000.49			
	Nov-01	12/29/2001	\$ 290.51		\$ 259.79	\$ 30.72		\$ 25,969.76			
	Dec-01	1/15/2001			\$ 14.53			\$ 25,969.76			
	Dec-01	1/22/2001	\$ 290.51		\$ 25,969.76	\$ 290.51					
	Dec-01	1/15/2002			\$ 14.53			\$ 25,969.76			
	Dec-01	1/28/2002	\$ 290.51		\$ 25,969.76	\$ 290.51					

PLAINTIFF Exhibit  
4 (4 pages)

sober letter

P#731-45C  
REQ BY CPT

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/02/02

PAGE 01

GEORGE MCCARLBY  
211 CHESTNUT ST  
ROANOKE AL 36274

PER YOUR REQUEST, ENCLOSED IS  
YOUR LOAN ACTIVITY STATEMENT.  
SHOULD YOU REQUIRE FURTHER  
ASSISTANCE, PLEASE CALL OUR  
CUSTOMER SERVICES DEPARTMENT  
AT: 1-800-331-7023.

\*\*\*\*\* CURRENT ACCOUNT INFORMATION \*\*\*\*\*  
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LOAN NUMBER PAYMENT DUE TOTAL PAYMENT & INTEREST PRINCIPAL LOAN RATE CURRENT PRINCIPAL ESCROW BALANCE  
2935534 10-05-02 315.64 250.51 11.59000 25,811.48 241.91-  
\*\*\*\*\*

ACTIVITY FOR PERIOD 01-01-02 - 11-02-02						
PROCESS# TRANSACTION DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION		
				OTHER		
				PRIN PD/ AMOUNT	ESCRON PD/ INTEREST	AMOUNT CODE/DESCRIPTION
10-15-02	10-02	153	LATE CHARGE ASSESSMENT	0.00	0.00	14.53-1 LATE CHARGE
				0.00	0.00	
08-12-02	09-02	168	REPAY OF ESCRON ADVANCE	0.00	0.00	9.49- 9.49
				0.00	0.00	
08-12-02	09-02	172	PAYMENT	300.00	32.29	250.22 9.49
				25,811.48		241.91- NEW PRINCIPAL/ESCRON BALANCES
08-12-02	09-02	172	PAYMENT	29.70	0.00	0.00 29.70 2 BAD CHECK FEE
				0.00	0.00	
08-12-02	08-02	168	REPAY OF ESCRON ADVANCE	0.00	0.00	25.13- 25.13
				0.00	0.00	
08-12-02	08-02	172	PAYMENT	450.64	31.97	258.54 25.13 145.10 1 LATE CHARGE
				25,843.77		351.40- NEW PRINCIPAL/ESCRON BALANCES
08-12-02	08-02	172	PAYMENT	450.64	0.00	0.00 450.64-
				0.00	0.00	
08-12-02	08-02	172	PAYMENT	300.00	0.00	0.00 300.00
				0.00	0.00	
07-30-02	00-00	630	ATTORNEY ADVANCE DISBURSEMENT	450.00	0.00	0.00
				0.00	0.00	
07-12-02	08-02	143	ADJUSTMENT	0.00	0.00	0.00
				0.00	0.00	
DUE DATE ADJ	OLD: 03-05-02		NEW: 08-05-02			
07-05-02	00-00	710	ATTORNEY ADVANCE REPAYMENT	125.00	0.00	0.00
				0.00	0.00	
07-05-02	02-02	168	REPAY OF ESCRON ADVANCE	0.00	0.00	25.13- 25.13

LIN# 2935534 GEORGE MCCARLEY 211 CHESTNUT ST ROANOKE AL 36274  
 1ST MTGR PRIN 2ND MTGR PRIN ESC BAL REST ESC SUSPENSE NOV BAL REPL REC HJD BAL LC BAL INT DUE DUE DATE KUD PRT OF N  
 25,969.76 .00 .00 .00 280.51 \$26.00 .00 .00 58.12 .00 12-05-01 .00 52 0  
 V 4 I 1ST PAY 2ND CO TAX CITY TAX HAZ INS M I F LIEN ESC A & H LIVE NISC REP REC TOT PAYMT INT RATE DT BM  
 280.51 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 335.18 .1199000 3 9  
 OVER/SHORT AMT 44.67  
 1ST ORIG MTG 2ND ORIG MTG PRIN BAL BEG INT IND CAP FLAG MTGR SSN DEF INT BAL PRIOR YR PPD INT PPD INT IND GPM ORG  
 26,400 0 26,263.65 2 416 76 2215 0.00 0.00 0 0  
 ASSUM-DT XFER-DEED FRA-SEC/NUM LIP PAYOFF FC-TRX-SW YE-ACQ-RPT/DATE SALE-ID EXEMPT PLGD-LN PMT-OPT CALC-METH ELOC BNKRFCY CH/DT  
 /05-18-00  
 PMT PERIOD 1898-DET-HIST POINTS-PAID/RPTG YR SUPPR-MICR-STMT DI-NOT-RPT-YR REAS CAUS RI-MDR-SN 1ST-DUE-DT REO STAT/COMPL DT  
 12 N .00 Y 06-00  
 ZOE CREDIT YTD/N-H SN/H-H BALANCE IORE CREDIT YTD/W-H 2W/W-H BALANCE CONSTR CD NO PURGE FLAG/YR BNKRT STAT LAST DEF DUE  
 .00 .00 .00 05-20  
 REC CORP ADV BAL 3RD REC CORP ADV BAL FORECL WKST CODE/REINSTATE DATE INIT ESC STMT CODE / DATE LOSS MIT STATUS/COMPL DATE  
 .00 .00 Z 05-18-00  

REC PROC TP SQ	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS DCT
BAL-FND			26263.65			.00	.00	.00	.00	.00	14.63- 11
11-00 01-15 1 52 1	.00	.00	26263.65	.00	.00	.00	.00	.00	.00	.00	10.98 11
11-00 01-29 1 72 1	600.00	28.09	26235.56	262.42	.00	.00	.00	.00	.00	MPL-ID SNON	01-29-01 L 14.23 AA
12-00 01-29 1 72 2	.00	28.37	26207.19	262.14	.00	.00	.00	.00	.00	BATCH 516 EDIT-SEQ 168307	1
										MPL-ID SNON	01-29-01 L 14.21 AA
12-00 02-08 1 48 1	.00	28.37-	26235.56	262.14-	.00	.00	.00	.00	.00	BATCH 516 EDIT-SEQ 168307	1
										REV-CD TI	14.21-AA
11-00 02-08 1 48 2	.00	28.09-	26263.65	262.42-	.00	.00	.00	.00	.00	BATCH 89B EDIT-SEQ 031151	14.23-AA
										REV-CD TI	14.23-AA
11-00 02-14 1 73 1	581.02	28.09	26235.56	262.42	.00	.00	.00	.00	.00	BATCH 89B EDIT-SEQ 031151	02-14-01 L 14.23 AA
12-00 02-14 1 73 2	.00	28.37	26207.19	262.14	.00	.00	.00	.00	.00	BATCH 402 EDIT-SEQ 179414	02-14-01 L 14.21 AA
01-01 02-14 1 73 3	38.98	.00	26207.19	.00	.00	.00	.00	.00	.00	BATCH 402 EDIT-SEQ 179414	38.98 11
										BATCH 402 EDIT-SEQ 179416	

APPENDIX  
B

# HOUSEHOLD

DATE 8/11/2004  
 PAGE 1  
 LOAN NUMBER 2935534

MORTGAGOR MAILING ADDRESS  
 GEORGE MCCARLEY

211 CHESTNUT ST

ROANOKE AL 36274  
 PROPERTY ADDRESS  
 211 CHESTNUT ST

ROANOKE AL 36274

PAYMENT INFORMATION		ORIGINAL INFORMATION		YEAR-TO-DATE	
P&I PAYMENT	290.51	ORIG BAL	26,400.00	INT PAID	0.00
ESCROW	0.00	ORIGINAL RATE	11.990	NEG AMORT	0.00
OPTIONAL INS	0.00	LOAN TERM	240	TAX PAID	0.00
BUYDOWN	0.00	FIRST DUE DATE	06/05/00	INT ON ESCROW	0.00
ASSISTANCE AMT	0.00	LOAN TYPE	CONV		
ANCILLARY	25.13	CURRENT RATE	11.990		
TOTAL PAYMENT	315.64			UNCOLLECTED BALANCES	
UNAPL FUNDS	0.00	NEXT DUE DATE	11/05/02	LATE CHARGES	14.53
		PAID TO DATE	10/05/02	FEES	4,262.30
				INTEREST	0.00

EFF DATE	PD TO DT	DETAIL BY TRANSACTION				
		TOTAL AMT	PRIN AMT	ESCROW AMT	Fee AMT	DESCRIPTION
		UNAPPLIED AMT	INT AMT	OPT AMT	LT CHG	PRIN BAL AFT
09/04/01	—	290.51	29.82	0.00	0.00	REG PAYMENT
08/01		0.00	260.69	1	0.00	26061.02
10/01/01	—	290.51	30.12	0.00	0.00	REG PAYMENT
09/01		0.00	260.39	2	0.00	26030.90
10/15/01		290.51	30.42	0.00	0.00	REG PAYMENT
10/01		0.00	260.09	3	0.00	26000.48
11/08/01	—	-536.00	0.00	-536.00	0.00	
08/01		0.00	0.00	0.00	0.00	26000.48
11/29/01		290.51	30.72	0.00	0.00	REG PAYMENT
11/01		0.00	259.79	4	0.00	25969.76
12/28/01	—	290.51	0.00	0.00	0.00	
12/01		290.51	0.00	0.00	0.00	25969.76
12/28/01		290.51	0.00	0.00	0.00	LC PYMT WAVD
12/01		290.51	0.00	0.00	0.00	25969.76